

Work Order ID 60682

Monday, July 19, 2010 10:49:41 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window

Stop



Start Date: 7/19/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/23/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 10-7-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
11N-D350-567	Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

8/10/04

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/7/30 SP 2**

120

0.00



QC4-100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/04



W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop



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Start Date: 7/19/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/23/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: D

0.00

0.00

17

sent

60614

16/8/4

SL

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/08/05

ME

10-8-05-

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60682

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 7/19/2010

Required Date: 7/23/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

65.0000

9

18



Screw



10/2/30

Location

Loc Qty

Loc Code

ST326

65

114240

65

AN960JD6

NAS1149DN632J Purchased

No

110

Each

684.0000

9

18



Washer



10/7/30

Location

Loc Qty

Loc Code

ST347

684

104537

684

D2463

Manufactured

No

110

f

260.5548

4.41

8.82



Seal



10/2/30

Location

Loc Qty

Loc Code

ST404

260.5548105

43841

3

50075

11.3536

55561

246.201211

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

measured 8/10/07/30

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60682

Parent Item: D350-567-115


Parent Item Name: Interior Floor Window


Start Date: 7/19/2010

Required Date: 7/23/2010

Start Qty: 2.00


Required Qty: 2.00


D3293-1 Manufactured No 110 Each 18.0000

 Doubler

 1 2
 10/7/30 SL

Location	Loc Qty	Loc Code
ST211	18	
54668	3	
59259	15	


2


D3294-1 Manufactured No 110 Each 9.0000

 Bracket

 1 2
 10/7/30 SL

Location	Loc Qty	Loc Code
ST212	9	
57549	9	


2


D3295-041 Manufactured No 110 Each 7.0000

 Floor Window

 1 2
 10/7/30 SL

Location	Loc Qty	Loc Code
ST212	7	
57550	7	

2

D3296-041 Manufactured No 110 Each 17.0000

 Door Assembly

 12
 10/7/30 SL (50)

Location	Loc Qty	Loc Code
ST218	17	
57551	4	
59386	13	

2

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Shop Packet Print

Page 2

W/O:			WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 60682

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 7/19/2010

Required Date: 7/23/2010

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-5

Purchased

No

110

Each

1,449.000



Rivet, Universal Head



10/7/30

2

Location

Loc Qty

Loc Code

ST309

1366

114761

1366

ST319

83

111916

83

MS20470AD4-6

Purchased

No

110

Each

2,941.000



Rivet, Universal Head



10/7/30

230

Location

Loc Qty

Loc Code

ST320

2941

113644

25

114905

1401

114988

1515

MS20470AD4-7

Purchased

No

110

Each

1,279.000



Rivet, Universal Head



10/7/30

30

Location

Loc Qty

Loc Code

ST320

1279

112492

1279

MS21042L06

Purchased

No

110

Each

253.0000



Nut



10/7/30

118

Location

Loc Qty

Loc Code

ST300

253

114330

27

114494

50

114784

76

115108

100

78

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET